

24C
COMPANY NUMBER 3293031

**ANDERSON FARM (BUCKWORTH)
LIMITED**

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 APRIL 1999**



AUDITORS' REPORT TO ANDERSON FARM (BUCKWORTH) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Anderson Farm (Buckworth) Limited for the year ended 30 April 1999 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors


The director is responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 30 April 1999, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



MILSTED LANGDON

CHARTERED ACCOUNTANTS AND REGISTERED AUDITORS

TAUNTON, 16 September 1999

ABBREVIATED BALANCE SHEET - 30 APRIL 1999

	Notes	1999 £	1998 £
FIXED ASSETS			
<i>Tangible assets</i>	2	1,293,431	1,293,431
CURRENT ASSETS			
<i>Stocks</i>		45,982	55,898
<i>Debtors</i>		307	1,538
<i>Cash at bank and in hand</i>		136,837	83,515
		<u>183,126</u>	<u>140,951</u>
CREDITORS: amounts falling due within one year		<u>(33,221)</u>	<u>(38,749)</u>
NET CURRENT ASSETS		149,905	102,202
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,443,336</u>	<u>1,395,633</u>
CAPITAL AND RESERVES			
<i>Called up share capital</i>	3	1,350,000	1,350,000
<i>Profit and loss account</i>		93,336	45,633
SHAREHOLDERS' FUNDS		<u>1,443,336</u>	<u>1,395,633</u>

The company's accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 16th September 1999

Valerie Anderson

Director

The notes on page 3 form part of these accounts.

Auditors' report - page 1.

NOTES TO THE ACCOUNTS - 30 APRIL 1999

1. ACCOUNTING POLICIES

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Freehold land and buildings - Nil%

Freehold land is not depreciated. Buildings are depreciated over their expected useful life. However as the property is maintained in a continued state of sound repair any provision for depreciation would be insignificant.

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

2. FIXED ASSETS

Tangible
fixed
assets
£

Cost

At 1 May 1998 and

At 30 April 1999

1,293,431

Net book values

At 30 April 1999

1,293,431

At 30 April 1998

1,293,431

3. SHARE CAPITAL

1999

1998

£

£

Authorised

200,000 Ordinary shares of £10 each

2,000,000

2,000,000

Allotted, called up and fully paid

135,000 Ordinary shares of £10 each

1,350,000

1,350,000